



State of Ohio Environmental Protection Agency

STREET ADDRESS:

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 644-3020 FAX: (614) 644-3184
www.epa.state.oh.us

P.O. Box 1049
Columbus, OH 43216-1049

Preliminary Compliance Report

Facility: Ohio Valley Coal Co Powhatan No 6 Mine *

Permit No.: 0IL00046*DD

Report Period: May 2008

Date Received: 6/12/2008

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
001	Freq	5/1/2008	00400	pH	1/Week	1	0
001	Freq	5/8/2008	00400	pH	1/Week	1	0
001	Freq	5/22/2008	00400	pH	1/Week	1	0
011	Freq	5/1/2008	00400	pH	1/2Weeks	1	0
001	Freq	5/1/2008	00530	Total Suspended Solids	1/Week	1	0
001	Freq	5/8/2008	00530	Total Suspended Solids	1/Week	1	0
001	Freq	5/22/2008	00530	Total Suspended Solids	1/Week	1	0
011	Freq	5/1/2008	00530	Total Suspended Solids	1/2Weeks	1	0
002	Freq	5/15/2008	00610	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0
001	Freq	5/1/2008	01045	Iron, Total (Fe)	1/Week	1	0
001	Freq	5/8/2008	01045	Iron, Total (Fe)	1/Week	1	0
001	Freq	5/22/2008	01045	Iron, Total (Fe)	1/Week	1	0
011	Freq	5/1/2008	01045	Iron, Total (Fe)	1/2Weeks	1	0
001	Freq	5/1/2008	01055	Manganese, Total (Mn)	1/Week	1	0
001	Freq	5/8/2008	01055	Manganese, Total (Mn)	1/Week	1	0
001	Freq	5/22/2008	01055	Manganese, Total (Mn)	1/Week	1	0
011	Freq	5/1/2008	01055	Manganese, Total (Mn)	1/2Weeks	1	0
002	Freq	5/1/2008	80082	CBOD 5 day	1/2Weeks	1	0

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



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P.O. Box 1049
Columbus, OH 43216-1049

Preliminary Compliance Report

Facility: Oklahoma Coal Co Lynn Tipple

Permit No.: 01L00001*CD

Report Period: May 2008

Date Received: 6/12/2008

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
005	Freq	5/1/2008	50050	Flow Rate	1/Week	1	0

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Lee Fisher, Lieutenant Governor
Chris Korteski, Director



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

January 7, 2009

Re: Belmont County
Ohio Valley Coal Co.
OIL00046*DD
Notice of Violation (NOV)
Correspondence (IWW)

Mr. Robert Murray
Ohio Valley Coal Company
56854 Pleasant Ridge Road
Alledonia, Ohio 43902

Dear Mr. Murray:

We have received your self-monitoring reports covering the months of July through September 2008 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies are as follows:

Outfall	Parameter	Type	Units	Limit	Reported	Date
September 2008:						
017	CBOD 5 day	30D Conc		15	33	9/3/2008
017	CBOD 5 day	1D Conc		1.4	2.24	9/3/2008

NOTES: 1D Conc = Daily Average Concentration Value
1D Qty = Daily Average Loading Value
7D Conc = Weekly Average Concentration Value
7D Qty = Weekly Average Loading Value
30D Conc = Monthly Average Concentration Value
30D Qty = Monthly Average Loading Value


Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Failure to report violations of the effluent limitations is also a violation of your NPDES permit. Please review Part 3 of the NPDES permit for reporting requirements.

We have reviewed your report addressing the reasons for the above violations and the actions being taken to prevent further occurrences. Hopefully, these actions will prevent any recurrence so that enforcement action will not be required. No additional information is requested at this time.

If there are any questions, please contact me at (740) 380-5284.

Sincerely,



Ms. Abbot Stevenson
Environmental Engineer
Permits and Enforcement Section
Division of Surface Water

AS/dh

c: Dave Bartsch, Ohio Valley Coal Co.
c: AS file



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October 22, 2009

Ohio Valley Coal Co Powhatan No 6 Mine *
Intersect St Rte 148 and Rd 86
ALLEDONIA, OH 43902

Dear Permittee:

A Preliminary Compliance Review was conducted on your Discharge Monitoring Report (DMR) submitted on October 21, 2009. As detailed at the end of this letter, screening of your submitted DMR has identified possible compliance issues. Please review the information and take the appropriate action:

- If you believe the identified compliance issues are in error based on your understanding of your NPDES permit conditions, contact your Ohio EPA District Representative, Abbot Stevenson, at 1-800-686-7330 or Abbot.Stevenson@epa.state.oh.us
- Part III-12 of your NPDES permit requires that you submit an email or a letter of explanation outlining the actions you have taken or are taking to correct certain instances of non-compliance. If you have not already done so, please submit the email or letter to your Ohio EPA District representative at the following address:
Abbot Stevenson
Ohio EPA - Southeast District Office
2195 Front Street
Logan, Ohio 4313
1-800-686-7330 or Abbot.Stevenson@epa.state.oh.us
- The following web address contains useful eDMR submission information including definitions of limit violations, non-numeric violations, frequency violations, calculation of average concentrations, and correct A-code use:
<http://www.epa.ohio.gov/dsw/edmr/eDMR.aspx>

Sincerely,

Ed Swindall
ed.swindall@epa.state.oh.us
Supervisor, Permits Compliance Unit
Ohio EPA, Division of Surface Water

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



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Columbus, OH 43216-1049

Preliminary Compliance Report

Facility: Ohio Valley Coal Co Powhatan No 6 Mine *

Permit No.: 0IL00046*DD

Report Period: September 2009

Date Received: 10/21/2009

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
002	Limit	9/2/2009	00400	pH	Daily Conc.	9.0	9.6
002	Freq	9/1/2009	00530	Total Suspended Solids	2/Week	2	1
013	Limit	9/1/2009	01055	Manganese, Total (Mn)	Monthly Conc.	2000	2450.

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February 17, 2008

Ohio Valley Coal Co Powhatan No 6 Mine *
Intersect St Rte 148 and Rd 86
ALLEDONIA, OH 43902

Dear Permittee:

A Preliminary Compliance Review was conducted on your Discharge Monitoring Report (DMR) submitted on February 16, 2008. As detailed at the end of this letter, screening of your submitted DMR has identified possible compliance issues. Please review the information and take the appropriate action:

- If there were errors in the original DMR submission, submit a revised DMR to Ohio EPA by the close of business on the 30th of this month. Include a specific comment on the DMR for each revision.
- If you believe that there is an error due to technical issues that cannot be corrected by resubmission, contact Jamie Roberts, eDMR Coordinator, at 614-387-3367 or james.roberts@epa.state.oh.us.
- If you believe the identified compliance issues are in error based on your understanding of your NPDES permit conditions, contact your Ohio EPA District Representative, Abbot Stevenson, at 1-800-686-7330 or Abbot.Stevenson@epa.state.oh.us
- Part III-12 of your NPDES permit requires that you submit a letter of explanation outlining the actions you have taken or are taking to correct all instances of non-compliance. If you have not already done so, please submit the letter to your Ohio EPA District representative at the following address:
Abbot Stevenson
Ohio EPA - Southeast District Office
2195 Front Street
Logan, Ohio 4313
1-800-686-7330 or Abbot.Stevenson@epa.state.oh.us
- The following web address contains useful eDMR submission information including definitions of limit violations, non-numeric violations, frequency violations, calculation of average concentrations, and correct A-code use:
<http://www.epa.state.oh.us/dsw/swims/eDMR/eDMR.html>

Sincerely,

Ed Swindall
Supervisor, Permits Compliance Unit
Ohio EPA, Division of Surface Water

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



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P.O. Box 1049
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Preliminary Compliance Report

Facility: Ohio Valley Coal Co Powhatan No 6 Mine *

Permit No.: 0IL00046*DD

Report Period: January 2008

Date Received: 2/16/2008

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
002	Code	1/3/2008	00056	Flow Rate			AB
002	Code	1/21/2008	00056	Flow Rate			AB
002	Freq	1/1/2008	00610	Nitrogen, Ammonia (NH3)	2/Week	2	1

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P.O. Box 1049
Columbus, OH 43216-1049

October 17, 2008

Ohio Valley Coal Co Powhatan No 6 Mine *
Intersect St Rte 148 and Rd 86
ALLEDONIA, OH 43902

Dear Permittee:

A Preliminary Compliance Review was conducted on your Discharge Monitoring Report (DMR) submitted on October 16, 2008. As detailed at the end of this letter, screening of your submitted DMR has identified possible compliance issues. Please review the information and take the appropriate action:

- If there were errors in the original DMR submission, submit a revised DMR to Ohio EPA by the close of business on the 30th of this month. Include a specific comment on the DMR for each revision.
- If you believe that there is an error due to technical issues that cannot be corrected by resubmission, contact Jamie Roberts, eDMR Coordinator, at 614-387-3367 or james.roberts@epa.state.oh.us.
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- The following web address contains useful eDMR submission information including definitions of limit violations, non-numeric violations, frequency violations, calculation of average concentrations, and correct A-code use:
<http://www.epa.state.oh.us/dsw/swims/eDMR/eDMR.html>

Sincerely,

Ed Swindall
ed.swindall@epa.state.oh.us
Supervisor, Permits Compliance Unit
Ohio EPA, Division of Surface Water

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



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Preliminary Compliance Report

Facility: Ohio Valley Coal Co Powhatan No 6 Mine *

Permit No.: 0IL00046*DD

Report Period: September 2008

Date Received: 10/16/2008

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
002	Freq	9/28/2008	00083	Color, Severity	1/Day	1	0
002	Freq	9/28/2008	01330	Odor, Severity	1/Day	1	0
002	Freq	9/28/2008	01350	Turbidity, Severity	1/Day	1	0
002	Limit	9/3/2008	80082	CBOD 5 day	Daily Conc.	15	33.
002	Limit	9/3/2008	80082	CBOD 5 day	Daily Load	1.4	2.24229

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December 20, 2008

Ohio Valley Coal Co Powhatan No 6 Mine *
Intersect St Rte 148 and Rd 86
ALLEDONIA, OH 43902

Dear Permittee:

A Preliminary Compliance Review was conducted on your Discharge Monitoring Report (DMR) submitted on December 19, 2008. As detailed at the end of this letter, screening of your submitted DMR has identified possible compliance issues. Please review the information and take the appropriate action:

- If there were errors in the original DMR submission, submit a revised DMR to Ohio EPA by the close of business on the 30th of this month. Include a specific comment on the DMR for each revision.
- If you believe that there is an error due to technical issues that cannot be corrected by resubmission, contact Jamie Roberts, eDMR Coordinator, at 614-387-3367 or james.roberts@epa.state.oh.us.
- If you believe the identified compliance issues are in error based on your understanding of your NPDES permit conditions, contact your Ohio EPA District Representative, Abbot Stevenson, at 1-800-686-7330 or Abbot.Stevenson@epa.state.oh.us
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1-800-686-7330 or Abbot.Stevenson@epa.state.oh.us
- The following web address contains useful eDMR submission information including definitions of limit violations, non-numeric violations, frequency violations, calculation of average concentrations, and correct A-code use:
<http://www.epa.state.oh.us/dsw/swims/eDMR/eDMR.html>

Sincerely,

Ed Swindall
ed.swindall@epa.state.oh.us
Supervisor, Permits Compliance Unit
Ohio EPA, Division of Surface Water

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



State of Ohio Environmental Protection Agency

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www.epa.state.oh.us

Preliminary Compliance Report

Facility: Ohio Valley Coal Co Powhatan No 6 Mine *

Permit No.: 0IL00046*DD

Report Period: November 2008

Date Received: 12/19/2008

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
007	Freq	11/1/2008	00400	pH	1/2Weeks	1	0
007	Freq	11/1/2008	00530	Total Suspended Solids	1/2Weeks	1	0
007	Freq	11/1/2008	01045	Iron, Total (Fe)	1/2Weeks	1	0
007	Freq	11/1/2008	01055	Manganese, Total (Mn)	1/2Weeks	1	0

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Bartsch, David

From: Bartsch, David
Sent: Saturday, December 20, 2008 8:17 AM
To: abbot.stevenson@epa.state.oh.us
Subject: FW: Ohio Valley Coal Co Powhatan No 6 Mine * Preliminary Compliance Review - November 2008



PrelimCompReview.
pdf (61 KB)

Abbot, we received a compliance review email with the attached pdf. It lists outfall 007 (Pond 8) as being deficient on November 1, 2008 for all parameters. Our permit requires us to sample once every two weeks when discharging. The pond did not discharge until November 18, 2008, at which time we sampled and reported the same on the MOR. We entered code AC for most days prior to November 18, with the exceptions being weekends, where we entered AN codes. As you may know, we did not receive much rainfall in September or October, accounting for why Pond 8 did not flow.

On November 18, the analysis showed that we were in compliance with all effluent limitations.

If you have any questions, please contact me.

Dave Bartsch, P.E.
Environmental Coordinator and Permit Administrator The Ohio Valley Coal Company
56854 Pleasant Ridge Road
Alledonia, OH 43902
Phone: (740) 926-1351, x.260
Fax: (740) 926-9112

-----Original Message-----

From: DSW_PCR@epa.state.oh.us [mailto:DSW_PCR@epa.state.oh.us]
Sent: Saturday, December 20, 2008 6:45 AM
To: Bartsch, David
Cc: Abbot.Stevenson@epa.state.oh.us
Subject: Ohio Valley Coal Co Powhatan No 6 Mine * Preliminary Compliance Review - November 2008

The email address for this correspondence came from the Discharge Monitoring Report (DMR) submittal for the above listed facility. If you submit DMR data on behalf of the facility owner/permittee, please forward this email to the owner/permittee. The attached PDF file contains the Preliminary Compliance Review (PCR) for the above listed DMR. Receipt of this report indicates that Ohio EPA has screened the self-monitoring data submitted and has identified potential compliance problems.

Thank You.



September 11, 2007

Ms. Abbot Stevenson
Environmental Engineer
Ohio EPA - SEDO
2195 Front Street
Logan OH 43138

Dear Abbot:

Enclosed is the analysis from the discharge of Pond 10 that occurred on August 8, 2007. It shows that the discharge was within effluent limitations. If you have any questions, please contact me.

Sincerely,
THE OHIO VALLEY COAL COMPANY

David L. Bartsch, P.E.
Environmental Coordinator and
Permit Administrator

cc: File

56854 PLEASANT RIDGE ROAD • ALLEDONIA OHIO 43902
(740) 926-1351 • FAX (740) 926-1615

TOVCC 00859



State of Ohio Environmental Protection Agency

STREET ADDRESS

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MAILING ADDRESS

P.O. Box 1049
Columbus, OH 43216-1049

April 16, 2007

David Bartsch Project Engr
Ohio Valley Coal Co Powhatan No 6 Mine * (OIL00046)
Intersect St Rte 148 & Rd 86
Alledonia, OH 43902

Dear NPDES Permittee,

RE: Missing Monthly Operating Report for NPDES Permit: OIL00046*DD

Ohio EPA did not receive a Monthly Operating Report (MOR) for the month(s) listed below. Submission of MOR data is a requirement of your NPDES permit (Part III, Number 4, Reporting) even if the facility is not operating. Failure to submit required MOR data within ten business days of the date on this communication may result in escalated enforcement.

If a facility has not yet been constructed, has not been officially terminated or transferred, or does not operate for an entire month the required MOR data should be coded using a data substitution code. The correct substitution code would be AL, which must be submitted on the MOR 4500 form in the first column, on the first day.

The preferred method for MOR data submission is electronically, using SWIMware software provided by Ohio EPA at no charge. Alternatively, MOR data may be submitted on the official paper 4500 Form provided by Ohio EPA.

Contact Lavaun Pinckney at 614-644-2047, or at lavaun.pinckney@epa.state.oh.us regarding your late submission.

For technical assistance in setting up SWIMware or resolving electronic submission problems contact Jamie Roberts at 614-644-2054, or at james.roberts@epa.state.oh.us .

Thank you in advance for your response to this communication.

Sincerely,

Ed Swindall, Supervisor
Permit Compliance Unit

<u>Month</u>	<u>Station</u>
February 2007	001
	002
	007
	011
	013

CC: Southeast District Office Group Leader
County: Belmont

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Lee Fisher, Lieutenant
Governor

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TOVCC 00860



State of Ohio Environmental Protection Agency

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February 2007

588

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CC: Southeast District Office Group Leader
County: Belmont

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October 10, 2007

David Bartsch Project Engr
Ohio Valley Coal Co Powhatan No 6 Mine * (OIL00046)
Intersect St Rte 148 & Rd 86
Alledonia, OH 43902

Dear NPDES Permittee,

RE: Missing Monthly Operating Report for NPDES Permit: OIL00046*DD

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For technical assistance in setting up SWIMware or resolving electronic submission problems contact Jamie Roberts at 614-644-2054, or at james.roberts@epa.state.oh.us.

Thank you in advance for your response to this communication.

Sincerely,

Ed Swindall, Supervisor
Permit Compliance Unit

<u>Month</u>	<u>Station</u>
August 2007	001
	002
	007
	011
	013

CC: Southeast District Office Group Leader
County: Belmont

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